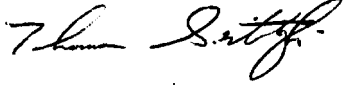


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.											
1. CONTRACT/PURCH ORDER NO. N00383-02-G-014G			2. DELIVERY ORDER NO. UBL9		3. DATE OF ORDER (YYMMDD) 2004 FEB 26		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOA1		
6. ISSUED BY Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985			CODE S4601A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985			CODE 05606		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 217 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15		
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
EFT: T											
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 FEB 25, 4C-C-F46-1 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150											
18. ITEM NO.											
19. SCHEDULE OF SUPPLIES/SERVICE											
20. QUANTITY ORDERED/ACCEPTED* TOTAL: 6											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
24. UNITED STATES OF AMERICA T. Gerlitzki BY:  PAAAAA8											
25. TOTAL \$ 4260.00											
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
27. D.O. VOUCHER NO.											
28. PAID BY											
29. DIFFERENCE											
30. INITIALS											
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL											
32. AMOUNT VERIFIED CORRECT FOR											
33. CHECK NUMBER											
34. BILL OF LADING NO.											
35. RECEIVED AT											
36. RECEIVED BY (Print)											
37. DATE RECEIVED (YYMMDD)											
38. TOTAL CONTAINERS											
39. S/R ACCOUNT NUMBER											
40. S/R VOUCHER NO.											

CONTINUATION SHEET	Order Number: N00383-02-G-014G-UBL9	PAGE 2	OF PAGES 6
<p>THIS CONTRACT IS WRITTEN IN ACCORDANCE WITH THE TERMS OF THE BASIC ORDERING AGREEMENT N00383-02-G-014G; EFFECTIVE 10/28/02 THRU 10/27/05.</p> <p>THE DESTINATION INSPECTION REQUIREMENT HAS BEEN REPLACED WITH INSPECTION AND ACCEPTANCE AT ORIGIN, PURSUANT TO THE BASIC ORDERING AGREEMENT WITH GENERAL DYNAMICS.</p>			

CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UBL9

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SECTION B

PR YPC03232000074
NSN 3020-00-601-2753

ITEM DESCRIPTION:

GEAR, BEVEL, DIFFERENTIAL SPIDER.
APPLICATION: GAU-8 GUN FOR THE A-10 AIRCRAFT.

GENERAL DYNAMICS ARMAMENT AND (05606) P/N 105D3434

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03232000074	0001	1	EA	\$710.00000	\$710.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 SEP 30

PARCEL POST ADDRESS:

FB5004
FB5004 354 LRS LGRD
BLDG 3426 CML PHN 907 377 4277
2811 INDUSTRIAL AVE
EIELSON AFB AK 99702-2442

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) FB500432300092 XXX
RDD 777 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 1
SUP ADD YAG771 SIG A

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UBL9

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SECTION B

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

FB5004
FB5004 354 LRS/LGRD
CML PHN 907 377 4277
2811 INDUSTRIAL AVE BLDG 3426
EIELSON AFB AK 99702

FOR GOVERNMENT USE ONLY: IPD 02

DIC A01 DIST 01 ADV 2D FC 6C

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03279000220	0001	3	EA	\$710.00000	\$2130.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 SEP 30

PARCEL POST ADDRESS:

FB5004
FB5004 354 LRS LGRD
BLDG 3426 CML PHN 907 377 4277
2811 INDUSTRIAL AVE
EIELSON AFB AK 99702-2442

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) FB500432760394 XXX
RDD 777 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 2
SUP ADD SIG A

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

N00383-02-G-014G-UBL9

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SECTION B

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

FB5004
FB5004 354 LRS/LGRD
CML PHN 907 377 4277
2811 INDUSTRIAL AVE BLDG 3426
EIELSON AFB AK 99702

FOR GOVERNMENT USE ONLY: IPD 06

DIC A01 DIST 01 ADV FC 6C

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPC03302000088	0001	2	EA	\$710.00000	\$1420.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 SEP 30

PARCEL POST ADDRESS:

FB5004
FB5004 354 LRS LGRD
BLDG 3426 CML PHN 907 377 4277
2811 INDUSTRIAL AVE
EIELSON AFB AK 99702-2442

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

CONTINUED ON NEXT PAGE

SECTION B

M/F: (TCN) FB500433000198 XXX
RDD 777 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 1
SUP ADD YAG771 SIG A

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

FB5004
FB5004 354 LRS/LGRD
CML PHN 907 377 4277
2811 INDUSTRIAL AVE BLDG 3426
EIELSON AFB AK 99702

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST 01 ADV 2D FC 6C

* * * * *

REMIT PAYMENT TO:

* * * * *